



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

*Bid No. 4132-4/12-4
Award Sheet*

Purchasing DIVISION

BID NO.: **4132-4/12-4**

PREVIOUS BID NO.:

TITLE: **SODIUM HYPOCHLORITE**

CURRENT CONTRACT PERIOD: **01/01/2011** through **06/30/2012**

Total # of OTRs: **4**

MODIFICATION HISTORY

Bid No. 4132-4/12-4

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

RAMSEY, HERMAN

PHONE: 305 375-2173

FAX: 305 375-4407

EMAIL: HRAMSEY@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT

Purchasing DIVISION

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VENDOR NAME: **ALLIED UNIVERSAL CORP**
 DBA:
 FEIN: **590776285** SUFFIX : **02** CITY: **MIAMI** ST: **FL** ZIP: **33174**
 STREET: **3901 NW 115 AVE**
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-437-8715**

VENDOR INFORMATION:

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside
	Micro Ent.	Selection Factor
	Other:	Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
CATHERINE GUILLARMOD	305-888-2623	800-437-8715	305-463-8369	CATHIEG@ALLIEDUNIVERSAL.COM

ITEMS AWARDED Section:

Details: **4132-4/12-4**

[See Attachment](#)

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: DPM Award: **No**
 BCC Date: DPM Date: **12/08/2010**

Contract Amount: \$ **1,316,442.19**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

Insurance Type 07

BPO INFORMATION Section:

1	ABCW1100221	
	Commodity ID	Commodity Name
	190-85	SODIUM PHOSPHATES AND POLYPHOSPHATES
	Department	Department Allocation
	WS	\$1,316,442.19

End of BPO Information Section